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4 MAR 1964

accounting for the

25X1A



MEMORANDUM FOR: Deputy Director of Finance

SUBJECT:

Accounts referred by Inspector General

The following information is presented with regard to the four accounts listed on the attached "Funds and Losses Present Status":

25X1A9a

25X1A9a

25X1A6a

1.

period 1 October 1961 to 6 December 1962 includes an amount of \$2,403.27 identified as travel and books which

has been recorded in advance account pending receipt of a detailed accounting. AF recently requested

to obtain the accounting. No other evidence of

financial problem.

25X1A2d2 25X1A2d2 25X1A2d2

25X1A2d2

group misappropriated 24,000 U.S. Equiv.). Referred to Shortage and Loss Board on 3 June 1963. The Secretary to the Board informally advised on November 15, 1963, that the Board was waiting for additional information from FE Division. FE states information furnished Board in December 1963.

debt repaid by Fiscal payroll deductions 25X1A9a of \$75.00. Final deduction made on pay period ending 14 February. Memo to Fiscal dated 25 June 1963 requested

\$75.00 be deducted each pay period until \$1349.03 recovered.

25X1A9a

25X1A9a

25X1A9

25X1A2d2 25X1A

25X1A6a

25X1A6a

3.